

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Telephone no. 9949169993 being used by Deputy Secretary to Government (Tourism) for the period from 23-1-2010 to 22-02-2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No: 191

Dated: 03 -03-2010

Read the following

M/s. Airtel, Hyderabad, Bill Dt. 24-2-2010.

ORDER:

Sanction is hereby accorded for an amount of Rs. 625/- (Rupees six hundred and twenty five only) for payment towards the cost of Cell Phone charges on telephone no. 9949169993 being used by Deputy Secretary to Government (Tourism) for the period from 23-1-2010 to 22-02-2010.

2. The amount sanctioned in part 1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – MH 090 – Secretariat – SH (14) – Youth Advancement Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment”

3. The Asst.Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP claims) Department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of M/s. Airtel, Hyderabad.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s. Airtel, Hyderabad
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)
Sf/Sc.

//Forwarded::By Order//

Section Officer